Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Magbool Hussain.
2	Designation	LECTURER.
3	Department	Chool Education.
4	Place of posting	9.48. See School Ohangei Chayou
5	Mobile No	9596853713
6	Email ID	Magbool Lussain 5852@ gmail. Com
7	Home District	Rojouri
8	Dates of visit	09/11/2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	JAMOLA UPPER-B.
2	Local Government Directory(LGD) code of the Panchayat	JK-12 004014
3	Name of CD Block	BUDHAL OLD
4	Name of Tehsil	BUDHAL OLD KOTRANKA
5	Name of District	RAJOURI

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	13
3	No. of households in the Panchayat	275
4	Population (approx) of the Panchayat	1910

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture			Absent	
2	Education	Shapal Khan	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Talib Hussain	Private	-de-	
4	Forest	Mond Yousas	F. Guard	P.	
5	Health and Medical Education	Naseem Akhles	Nurse	P .	
6	ICDS Department			Absent.	
7	Irrigation and Flood Control Department			Absent	
8	Jal Shakti Department			Absent.	
9	Power Development Department	Mond Ragia	Daily ways	Present	
10	Public Works Department	Khadem Hussain	<u>Tu</u> class	Present	
11	Revenue		PATWALI	Present	
12	Rural Development and Panchayai Raj	Bilal Ahmed	See refamy Panchayas	Present	
13	Skill Development			absent	
14	Social Welfare Department	Khuns Léed		Present	
15	Youth Services and Sports Department			Absent	
16	Others				
17					
18					
19					
20					

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	N/L.			
	a) Govt. building/private	NIL			
	b) New/needing repairs	NIL			
	II. Furniture(Y/N)	N/A			
_	III. Computer/printer(Y/N)				
	IV. Internet (Y/N)	NIA			
	V. Telephone (Y/N)	~/4			
	VI. Toilet (CSC/part of Panchayat	N/H			
	ghar) (Y/N)	NIA			
	VII. Water (Y/N)	MA			
	VIII. Electricity(Y/N)	N/A.			
2	Educational institutes	No. of Schools	Enrolment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten			Vacancies	Fillyate banding
		. 01	10	2	gove.
	TO THE STATE OF TH	- J			7000
	d) High		_		
	e) Higher Secondary				
-	f) College	No. of Anganwari	Total Children	Helper /	Govt Building/
3	Anganwadi Centre	Centres	Enrolled	Worker	Private Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness	No of Institute having Govt. building
		NONE	NiL	centers	
5	Bank branch(Y/N)	NO			
6	Availability of ATM (Y/N)	NO			
7	Khidmat Center/ CSC (Y/N)	No			
8	Patwar Khana(Y/N)	NO			
9	Village Haat (Y/N)	NO			
10	Playground(Y/N)	NO			
11	Ration shop (Y/N)	No. of Ration Shop	No. of		ted with online
		Registered beneficiaries		biometric system or not	
		No of Court	310	-	unctional
12	Government offices- details, whether functional or not	No. of Govt Offices		N/A-	
13	Amrit Sarovars - details, location,	Details	Location	Condition	Utilization
13	condition	01	Debrion		NTA
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc		Ward - 05		
15	i. Whether Panchayat assets captured on e-Gram Sampda App (Y/N)	NAL			
	ii. Number of Asset captured				
	iii. Please mention assets				
	1.				
	2.				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Nam		4	of construction
	year of construction			Dark 25th	
17	List of Underutilized Buildings-	Nam		Year	of construction
	names	do			as

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
1	Old Age pension	Social Welfare Department		111	
2	Widow pension	Social Welfare Department		07	
3	Disability pension	Social Welfare Department		18	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department			
7	Digital Services provided	IT/ BDO/ CSC			
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department			
10	PM Kisan Samman Nidhi	Agriculture Department			
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative			
13	J)M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)				
14	No of Households electrified	PDD		205	
15	PMAY- Gramin	RDD& PR		150	
16	SBM-Gramin- IHHL functional (Household toilets)	RDD& PR		50	
17	ODF Plus villages (No)	RDD& PR		No	
18	Targeted Sock pit completed	RDD& PR		10	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups formed			05	
	ii. Number of Households involved			55	
20	Land Passbook Saturation	Revenue Department		40	
1	Pending Mutations	Revenue Department		NIL	
2	Domicile Certificates	Revenue Department			
3	Persons identified drug addicts	BDO/ Sarpanch		NIL	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch		455	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch		Nih	
6	Golden Health Card under Ayushman Bharat	Health Department			
7	Janani suraksha yojana	Health Department			
8	Status under Anaemia Mukt	Health Department			
9	Status under Leprosy Mukt	Health Department			
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department			
1	Number of Ayushman Sabas held	Health Department			
2	Out of School Children brought to Schools	School Education Department		15	
3	Number of students still out of Schools	School Education Department		28	
4	Persons educated through bridge courses	School Education Department		NIL	
5	Household using clean cooking fuel (LPG)	FCS B CA		3 1	

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NOT Available.
2	Type of building (Govt./ Private)	MI'L
3	Availability of Staff a) Doctor b) Paramedical	N'L
4	No of patients attended during the month	do
5	Status of medicine availability	do
6	Special medical camp held, if any	de
7	Status of Immunization	do
8	Participation of health worker in Village Health and Nutrition Day	do
9	Institutional deliveries in Panchayat (Current Year)	Lo
10	Non- Institutional deliveries in Panchayat (Current Year)	do
11	Other	do
12	Remarks of the Visiting Officer	Contre at ward NO-02 pay

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GPS Damote Jamola
2	Type of building (Govt./ Private)	GOVA
3	Availability of Staff as per sanctioned strength	01
4	Enrolment of the School a) Boys b) Girls	07
5	Availability of play ground	NIL
6	Availability of drinking water	465
7	Availability of electricity	NIC
8	Availability of functional toilets	Nic
9	Activities undertaken under 'My School My Pride'	NIL
10	Other	
11	Remarks of the Visiting Officer	Additional Teaching stages or required at 4 ps Do
		regulaced et GPS De

Anganwari Center: III.

S. No	Particulars	Status
1	Location of Anganwari Center	Panjalyals ward res-02
2	Number of children enrolled a) Boys b) Girls	15
3	Status of Building (Private/ Govt.)	Gove
4	Availability of Helper/ worker	Helper
5	Maintenance of record of children	Y es
6	Availability of sufficient ration	Y-es
7	Availability of timely Ration	4-01
8	Availability of Functional toilet	No
9	Availability of tap connection	Nes
10	Availability of electricity connection	NO
11	Number of children stunted	
12	Number of children wasted	
13	Any Other	
14	Remarks of the Visiting Officer	Organs need as 4, Number of Awc in each was

IV.

S. No	Particulars	Status
1	Location of CAPD Store	Damete Ward. No - 07
2	Government / Private	privato
3	Name of the dealer (in case of Private)	Palib Hussein
4	No of registered beneficiaries	3/0
5	No of beneficiaries drawing Ration from the store	3/0
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	Yes
8	Availability of ration	y e
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactury performa

V. Bank/ Extension counter:

5. No	Particulars	Status
1	Location of Bank/ Extension counter	NiL
2	No of Accounts in the branch	
3	No of persons applied under various self-employment schemes	NIL
4	No of cases sanctioned under various self-employment schemes	NIL
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	Nic
6	Availability of ATM	NIA
7	Any Other	
8	Remarks of the Visiting Officer	Required OI number of Bank optonsian counter
		Bank potentian Counter

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Debnian W. No-05
2	Condition of Amrit Sarovar	ong viner.
3	Details of repair undertaken, if any	NIA
4	Utilization of Amrit Sarovar	. NTA
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory performed

VII. Playground:

S. No	Particulars	
1	Location of Playground	NIL
2	Condition of Playground	NIC
3	Utilization of Playground	NIL
4	Any Other	
5	Remarks of the Visiting Officer	Required blayround in

VIII. Partwar Khana:

S. No	Particulars	Status
1	Location of Patwar Khana	NIA
2	Government/ Private building	N/C
3	Land passbook saturation	NIL
4	Pending mutations	NiL
5	Any Other	
6	Remarks of the Visiting Officer	Require permanent pastwa Khana in prest

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Damete ward 100. 07.
2	Name of the beneficiary	ZAFFEL IPBAL
3	Status of the house (completed/ in-use/ under-construction)	Completed.
4	Any Other	
5	Remarks of the Visiting Officer	satisfactory perfernance

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Daniste.
2	Name of the beneficiaries	Vanaid Istal.
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Coupleted
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory.

XI. Khidmat Center / CSC:

S. No	Particulars	Status
1	Location of Khidmat Center/ CSC counter	N/4
2	No of online services provided by the CSC	Nic
3	No of persons approached for services	NIC
4	Any Other	
5	Remarks of the Visiting Officer	to Elidard could in pys

XII. Observation of field officer on basic amenities:

5. No	Particulars	Observations
1	Connectivity Road	YES
2	Transport	Yes
3	Electricity	7 61
4	Drinking water	y es
5	Cleanliness	y 42
6	Sports facility (Playground)	NIC
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
A	Cultural Events/ Programmes	
	1. Debates and Seminars	Nic
	2. Skits, Songs, Dramas	Nic
	3. Local Folk programme / Show	Nic
	4. Discussions with PRI and Senior citizens	725
4	5. Exhibitions	NO
В	Sports Activities	*
	1. Sports Event	NIL
	2. Distribution of sports kit	Ni.r
С	Inaugurations (If any)	
	PMAY house	755
	Segregation Sheds	465
	Amrit Sarovar	45
	JJM Assets	yes
	Compost/ Soak Pits	Yes
	PMGSY / MGNREGA works	y es
	Any other	
D	Distribution of certificates	NIL
	Self Employment Schemes	NIC
	Land Pass books	NIL
	Any other	
E	Awareness generation on digital services, transparency, Corruption Free, Nasha Mukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	yes

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status		
1	SDG Theme adopted by the Panchayat	YES		
2	Activities undertaken under the Theme (as per instruction manual)	Cleenlinery drive, Mani Marti mere delle Corruption free.		
3	Status of activities undertaken	Sapi factory.		
4	Visible impact of the Activities	Green pyt, forest aver increases		
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes		
6	How many activities of SDG have been covered under GPDP	Plantapian desire		
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Insugnicion grants		
8	Remarks of the Visiting Officer on the status SDG Theme	satisfactory but work more and		

Schedule-VII
(IMPACT OF B2V1 TO B2V4 PHASES)

s. No	Particulars	Status		
A	Demands/ G	Grievances addressed by the Administration		
	1	Sheep herbands Courtre at Jands.		
	2	Animal husbands Contre		
	3	Health sub-course at ward Ner-or Panjalgals		
	4	Danchayal Ghar Ewilding.		
	5	apgradation of govet pry school Danote.		
В	Impact of B	2V1 to B2V4		
	1			
	2	tartier demonds on offile pording		
	3 .			
	4			
	5			
С	Challenges in the Panchayat			
	1	Load Connectivity		
	2	P.H.C, CSC, pool ppp july astracture		
	3	shortage of statt in school edu deptte		
	4	school landing need to be upgreded.		
	5			
D	Suggestion	s if any		
	1 -	- Road from Damost MR to Sharma redselle		
	2 -	12 " hadi Masji'd to thong Gali		
	3 _	- porjalgale main Road to Datan's tan		
	4			
	5			

L.O.D. - Tracter Road of ward No. 05

- T / Road from Danocke Ho High School Nagori

- Panchayal Ghar at paijal Galq.

Water Tank Near Mayid ad Nala w. 07

Tailpry / stitchy Centre at paijalq alg

Ward No- or

Schedule-VIII

i.	OVERALL	PERCEPTION	OF FUNCTIONING	OF COVEDNMENT	DEDARTMENTS
	C	LIVEL LIVIN	OF FUNCTIONALING	OF CALLY PRODUCED IN	DEPARTMENTS

1	BEST	PERFORMING DEPARTMENTS
	1	R-0.D.
	2	School education.
	3	Jal. Shalli
2	LEAS	RESPONSIVE DEPARTMENTS
	1	Herth
	2	Amcuetuse
	3	Sheep / Animal Huybardy.

ii. FEEDBACK ON UT INITIATIVES

Some Schemes & Activities / programmes or Awareness Comps organized.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought	
	to the notice of the Visiting Officer	shortage of staff at 9ps Danote
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	eine fort Medical Stry to
4	Overall Rating of Govt functioning as given by the Panchavat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Cestified that ursition officer has it two longs on the fund lay me 9/11/13 to 10/11/23 in the

Sarpanch Signature of Sarpanch

Name.....

Signature of the Visiting Officer

Name Maggoof Alla